



4500051994

Buyer: Lisa Hoffmann
Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 NC PARTS Department Contact: Shawn Lee (619)692-4977 Provide Caterpillar parts for the NCWRP power plant.	50,000 EA	USD 1.00	USD 50,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500051994**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119		Center ID: NCWR		Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 05/14/2014 Page 2 of 2	
						Billing Contact: PETER NAJOR	
						Telephone:	
Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD			
				Deliver on or before:			
Vendor ID: 10002737				Phone: 858-974-6800			
				Buyer: Lisa Hoffmann			
				Telephone: 619-236-6096			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	50,000.00
		Tax	\$	0.00
		PO Total	\$	50,000.00
		IMPORTANT!		
		To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		